

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LATANYA STRONG-ROSSI

Debtor(s)

Case No. 09-40245

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/26/2009.
- 2) The plan was confirmed on 02/01/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/07/2010, 01/05/2011.
- 5) The case was completed on 11/04/2013.
- 6) Number of months from filing to last payment: 48.
- 7) Number of months case was pending: 52.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$510.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,900.00
Less amount refunded to debtor	\$124.89

NET RECEIPTS: **\$6,775.11**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,499.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$353.17
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,852.17**

Attorney fees paid and disclosed by debtor: \$1.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN FAMILY INSURANCE	Unsecured	266.00	NA	NA	0.00	0.00
AT&T	Unsecured	129.00	NA	NA	0.00	0.00
AT&T	Unsecured	107.00	NA	NA	0.00	0.00
AUSTIN LLOYD DDS	Unsecured	334.00	NA	NA	0.00	0.00
BEATRIX KASTEN	Unsecured	500.00	NA	NA	0.00	0.00
BUSINESS & PROFESSIONAL COLL	Unsecured	477.00	NA	NA	0.00	0.00
CHARTER COMMUNICATIONS	Unsecured	203.00	NA	NA	0.00	0.00
CHARTER COMMUNICATIONS	Unsecured	635.00	NA	NA	0.00	0.00
CITIFINANCIAL AUTO	Secured	7,100.00	17,979.86	NA	0.00	0.00
CITIFINANCIAL AUTO	Unsecured	9,903.00	11,664.25	11,664.25	1,166.43	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	391.00	691.50	NA	0.00	0.00
COLLECTION BUREAU OF NEVADA	Unsecured	114.00	NA	NA	0.00	0.00
COLLECTION SERVICE OF NEVADA	Unsecured	1,753.00	1,545.87	1,545.87	154.59	0.00
DFAS PODC DE	Unsecured	377.00	NA	NA	0.00	0.00
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FIRESIDE BANK	Unsecured	5,596.00	8,510.05	8,510.05	851.01	0.00
H A W C	Unsecured	274.00	NA	NA	0.00	0.00
HAWC INC	Unsecured	303.00	NA	NA	0.00	0.00
HSBC CARD SERVICES LII	Unsecured	721.00	NA	NA	0.00	0.00
ICS	Unsecured	50.00	NA	NA	0.00	0.00
INDIANA TOLLWAY	Unsecured	600.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	4,862.00	5,344.73	5,344.73	534.47	0.00
MCSI/RMI	Unsecured	200.00	0.00	0.00	0.00	0.00
MEADOWOOD APTS	Unsecured	1,166.00	NA	NA	0.00	0.00
MEDCLR INC	Unsecured	299.00	NA	NA	0.00	0.00
NEVADA DISTRICT COURT	Priority	0.00	NA	NA	0.00	0.00
RALEYS	Unsecured	139.00	NA	NA	0.00	0.00
RENO MUNICIPAL COURT	Unsecured	465.00	NA	NA	0.00	0.00
RODNEY SUMPTER	Unsecured	272.00	NA	NA	0.00	0.00
SCOLARIS FOOD & DRUG	Unsecured	57.00	NA	NA	0.00	0.00
SCOLARIS FOOD & DRUG	Unsecured	55.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SIERRA PACIFIC POWER COMPANY	Unsecured	450.00	NA	NA	0.00	0.00
SKYLINE CANYON	Unsecured	2,201.00	2,164.43	2,164.43	216.44	0.00
STATE OF IL TOLL HGWY	Unsecured	100.00	NA	NA	0.00	0.00
SUN LOAN	Unsecured	295.00	NA	NA	0.00	0.00
SUREDEPOSIT	Unsecured	500.00	NA	NA	0.00	0.00
TIMOTHY ROSSI	Priority	1,610.00	NA	NA	0.00	0.00
TRUCKEE MEADOWS WATER AUTH	Unsecured	308.00	NA	NA	0.00	0.00
WINDY CITY EMERGENCY PHYS	Unsecured	299.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,229.33	\$2,922.94	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$3,852.17</u>	
Disbursements to Creditors	<u>\$2,922.94</u>	
TOTAL DISBURSEMENTS :		<u>\$6,775.11</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/24/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.